



SunCoke Energy

Gateway Energy and Coke Company, LLC

1011 Warrenville Rd
Lisle, IL 60532



December 4, 2017

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, DC 20044-7611
Re: DOJ No. 90-5-2-1-06944/1

Air Enforcement Division Director
U.S. Environmental Protection Agency
Office of Civil Enforcement
Air Enforcement Division
1200 Pennsylvania Ave, NW Mail Code: 2242A
Washington, DC 20460

Gina Harrison
U.S. Environmental Protection Agency
Region 5, AE-17J
77 West Jackson Blvd.
Chicago, IL 60604
harrison.gina@epa.gov

Jose C. de Leon
U.S. Environmental Protection Agency
Region 5, C-14J
77 West Jackson Blvd.
Chicago, IL 60604
deleon.jose@epa.gov

James Morris
U.S. Environmental Protection Agency
Region 5, C-14J
77 West Jackson Blvd.
Chicago, IL 60604
morris.james@epa.gov

Compliance Tracker
U.S. Environmental Protection Agency
Region 5
r5airenforcement@epa.gov

RE: Consent Decree, *United States, et al. v. Gateway Energy & Coke Company LLC, et al.*
Lead Hazard Reduction Supplemental Environmental Project Completion Report
Gateway Energy & Coke Company, LLC Facility (Facility ID 119040ATN)

To Whom It May Concern,

The United States, the State of Illinois, and the State of Ohio, and Defendants Gateway Energy & Coke Company, LLC (GECC), Haverhill Coke Company, LLC (HNCC) and SunCoke Energy, Inc. (SunCoke) are parties to a Consent Decree (CD) lodged in the U.S. District Court for the Southern District of Illinois.

Enclosed please find the Completion Report for the Lead Hazard Reduction Supplemental Environmental Project (SEP). SunCoke and GECC completed the SEP by contracting with and providing a check for \$255,000 to the St. Clair County's Lead Hazard Control Program (the County), an entity experienced in conducting lead-based paint hazard reduction work. The SEP was completed before November 10, 2017, in accordance with Section VI of the CD and the extension agreement executed between Defendants and the United States. The SEP reduced hazards presented by lead in 18 owner-occupied low-income residences whose occupants were unable to afford such lead hazard reduction work, with priority given to families with young children and/or pregnant women.

G. Harrison ✓



SunCoke Energy

Gateway Energy and Coke Company, LLC

1011 Warrenville Rd
Lisle, IL 60532

We are submitting the enclosed Completion Report to the United States in accordance with Paragraph 69 and Section XIII of the CD. This Report, including Attachments A and B, was prepared by St. Clair County and contains all of the information required by Paragraph 69 of the CD. Also enclosed is SunCoke and GECC's Certification Statement satisfying the requirements of Paragraph 52 and Section VI of the CD.

Should you have any questions or concerns, please contact our outside counsel, Heidi Knight, Beveridge & Diamond, at (781) 416-5765 or hknight@bdlaw.com.

Sincerely,

Kris Singleton
Corporate Environmental Engineer
SunCoke Energy, Inc.

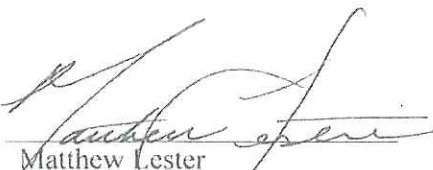
Consent Decree, *United States, et al. v. Gateway Energy & Coke Company LLC, et al.*
Lead Hazard Reduction Supplemental Environmental Project Completion Report
Gateway Energy & Coke Company, LLC Facility (Facility ID 119040ATN)

CERTIFICATION OF DOCUMENT

I certify under penalty of law that this information was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my directions and my inquiry of the person(s) who manage the system, or the person(s) directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I certify that the Lead Hazard Reduction Supplemental Environmental Project (SEP) has been fully implemented pursuant to the provisions of the Consent Decree entered in United States, et al. v. Gateway Energy & Coke Company, LLC, et al., Civil Action No. 3:13-cv-00616 (S.D. Ill.).

I certify that I am not a party to any open federal financial assistance transaction that is funding or could be used to fund the same activity as the SEP. I further certify that, to the best of my knowledge and belief after reasonable inquiry, there is no such open federal financial transaction that is funding or could be used to fund the same activity as the SEP, nor has the same activity been described in an unsuccessful federal financial assistance transaction proposal to EPA within two years of the date of this settlement (unless the project was barred from funding as statutorily ineligible). For purposes of this certification, the term "open federal financial assistance" refers to a grant, cooperative agreement, loan, federally-guaranteed loan guarantee, or other mechanism for providing federal financial assistance whose performance period has not yet expired.


Matthew Lester

General Manager - Gateway Energy and Coke Company, LLC

11/30/17
Date


Kris Singleton

Corporate Environmental Engineer - SunCoke Energy, Inc.

11/30/17
Date



St. Clair County
INTERGOVERNMENTAL GRANTS DEPARTMENT

November 15, 2017

Heidi P. Knight
Beveridge & Diamond, PC
15 Walnut Street, Suite 400
Wellesley, MA 02481

Re: St. Clair County Lead Hazard Control Program
Lead Hazard Reduction Supplemental Environmental Project (SEP)

Dear Ms. Knight:

St. Clair County appreciates the opportunity to provide lead safe housing in the communities of St. Clair County.

Enclosed you will find the final report for the Lead Hazard Reduction Supplemental Environmental Project (SEP) identified above. St. Clair County certifies that the Lead Hazard Reduction SEP has been fully implemented pursuant to the provisions of the Consent Decree.

Should you have any questions, please feel free to contact me at (618) 825-3218.

Sincerely,

A handwritten signature in cursive script that reads "Christina Anderson".

Christina Anderson, Program Coordinator
Community Development Group

St. Clair County Lead Hazard Control Program
Supplemental Environmental Project (SEP) Final Report

SEP SUMMARY AND ACCOMPLISHMENTS

Project Goals, Accomplishments, and Outcomes

St. Clair County's Lead Hazard Control Program (St. Clair County) has significant experience with conducting lead-based paint hazard reduction work; it has addressed lead hazards since 1995. In November 2014, St. Clair County was contracted by SunCoke Energy, Inc. (SunCoke) and Gateway Energy and Coke Company, LLC (GECC) to implement a Supplemental Environmental Project (SEP) designed to protect families from lead-based paint hazards by addressing such hazards in a number of residential properties in St. Clair County, Illinois (Lead Hazard Reduction SEP), in accordance with Section VI of the Consent Decree entered in *United States, et al. v. Gateway Energy & Coke Company, LLC, et al.*, Civil Action No. 3:13-cv-00616 (S.D. Ill.), and the Memorandum of Agreement executed between St. Clair County and GECC.

St. Clair County contracted with experienced specialists, as identified in the attached documentation, to conduct lead-based paint hazard reduction work, including, where window replacement is necessary, using energy efficient windows that meet EPA Energy Star criteria. St. Clair County conducted this SEP according to all applicable federal and state work practice and notification requirements including, but not limited to, the United States Department of Housing and Urban Development's (HUD's) Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing and Illinois requirements.

Through this SEP, St. Clair County reduced hazards presented by lead in eighteen owner-occupied low-income residences whose occupants were unable to afford such lead hazard reduction work, with priority given to families with young children and/or pregnant women. St. Clair County expended a total of \$255,000.00 on these projects, including overhead costs up to ten percent. The average per unit cost was \$12,750.00. Overall, 29 applications were provided to homeowners; 19 applications were received and processed; 1 unit was denied; 18 units were completed and cleared; and 18 units received risk assessment and inspections. Between the efforts of the health partners and St. Clair County, 80 Education and Outreach events were conducted with approximately 1750 attendees to those events; however, St. Clair County recognized as a single event each parent who, at their child's blood lead testing appointment, met with a healthcare professional and was given educational materials and information about lead poisoning.

The SEP involved a number of steps for each home, including, but not limited to, receiving approval of the application; completion of a risk assessment and preparation of a report; receiving approval from the Illinois Historic Preservation Society for a particular home; sending out for and receiving bids from potential contractors; executing contracts with the homeowners and contractors; obtaining access to the home; confirming the home is free of health or safety hazards; completion of the lead hazard reduction work; testing

St. Clair County Lead Hazard Control Program
Supplemental Environmental Project (SEP) Final Report

the home to ensure there is no continuing presence of lead-paint hazards; additional work and retesting if the home fails a lead test; and final clearance of all lead-paint hazards.

The SEP provided lead safe housing for 18 families. Priority was given to families with young children and/or pregnant women. Through the use of three types of remediation (encapsulation, interim controls, and abatement) these low-income families and any children or pregnant women exposed to these units will now enjoy safer, healthier living environments. By addressing the units, mitigation of the lead hazards protects children from any further poisoning and provides them with a living environment that is lead safe. St. Clair County prefers to take a prophylactic stance in combating childhood lead poisoning. By prioritizing units where children under six years old have been identified with any blood lead level or the unit has been identified with lead hazards through another program and children are noted to be exposed to them, St. Clair County aggressively provides these children with lead safe living environments. Although the program is not designed to know the long-range impact of the improved housing stock, the average number of children testing with lead levels has dropped and continues to drop as the work to combat lead continues.

Partnerships, Education and Outreach

The success of this program was realized through the partnerships of two health entities within St. Clair County (St. Clair County Health Department and East Side Health District). While these agencies provided the majority of support to St. Clair County, there were other agencies who distributed information and made referrals to their specific target populations (e.g. St. Clair County's Low Income Heating Assistance Program, Weatherization Program, Housing Rehabilitation Program, and Office of Education; Mayors and Township Supervisors; Emergency personnel; Day Care Centers and Child Advocacy groups; churches and religious organizations, Not-For-Profits, and food pantries). Each of these agencies provided a different avenue into the community and was instrumental in outreach efforts. St. Clair County provided "Chipper Knows the Deal with Lead" coloring books and flyers for distribution.

St. Clair County consists of the two health districts divided by the geographical area known as the "bluffs"; St. Clair County Health Department (providing excellent health care for the communities East of the "bluffs") and East Side Health District (providing excellent health care for those communities West of the "bluffs"). There is also a private health agency known as the Southern Illinois Healthcare Foundation that can transcend the geographical area of the "bluffs". These three health care agencies provide child exposure assessments, blood lead testing, lead poisoning education/outreach, and follow up service for families whose child has been identified with an elevated blood lead level (ebl) above the Center for Disease Controls level of concern. St. Clair County worked closely with two of the agencies to provide education and outreach materials and remain an avenue of remediation services for families with ebl identified children. We did provide outreach materials to Southern Illinois Healthcare Foundations to distribute.

St. Clair County Lead Hazard Control Program
Supplemental Environmental Project (SEP) Final Report

Training and Experience

St. Clair County's staff are well educated and trained on lead hazard reduction work. During the term of the SEP project, five St. Clair County staff received renewals for their State of Illinois Lead Supervisor (2) and Risk Assessor licenses (3). St. Clair County recognizes the advantage of well-trained staff to adequately understand and review risk assessment reports, scopes of work, and communicate with contractors performing risk assessments and remediation. The county's in-house inspector is educated and trained to converse with the contractors performing remediation and handle any questions and/or problems that may arise on a project and communicate them to the Program Manager. By utilizing well trained and educated staff the County works to ensure projects are completed effectively and efficiently.

Challenges

A major challenge in lead hazard reduction services enrollment is the Health Insurance Portability and Accountability Act (HIPPA). Health agencies could not provide St. Clair County with the names of the families whose child was identified with an ebl. Several meetings with the health agencies throughout the Project term address this issue. Several ideas were tried (as long as they stayed within HIPPA regulations), but none proved to be a success. Some of the efforts were:

- Giving the parent a flyer stating the program requirements and contract information at the post identification follow up appointment. Most families did not call St. Clair County for an application even after the health agency staff followed up encouraged them.
- St. Clair County gave applications to the health agency staff to hand out to the parents of ebl children. The staff encouraged the families to complete the package and return it so they could get repairs done to their homes and make a better living environment for their children.
- Some other thoughts and ideas were to have St. Clair County staff present at the follow up visit, but upon review of the process to do this, it was too close to violating the HIPPA laws. St. Clair County did not have staff capacity to sit at the clinics at regular times.

The health partners were not able to extrapolate a particular reason that their patients did not follow with the St. Clair County application process.

St. Clair County also works closely with the State of Illinois Department of Public Health (IDPH). When a child is identified with an ebl over 20µ/dl consistently, the health departments refer the family to IDPH for intervention. The case worker at IDPH refers the family to St. Clair County for remediation services and follows up with the staff to make sure the family has completed an application and is qualified. Should the family fail to call for or complete an application IDPH has the legal recourse to pursue action. HIPPA has never been a challenge in these cases.

St. Clair County Lead Hazard Control Program
Supplemental Environmental Project (SEP) Final Report

Moreover, even with years of experience and training, new ideas and challenges are realized. Though St. Clair County continues to provide superior lead hazard control efforts to its communities, training and communication with lead contractors, staff, risk assessors, health personnel, and other community populations (especially landlords and housing inspectors) must be continually addressed and improved.

Units Assisted and Family Demographics

SEP reached 18 households through this Project. Please see Attachment A for household demographics.

Target Area and Population Summary

Homes located within St. Clair County boundaries were considered the target area. St. Clair County concentrated on areas that contain some of the oldest and deteriorated housing with a significant low-income population. Areas west of the bluffs have a high concentration of older deteriorated homes and a majority of its residents are in the low to moderate-income range. St. Clair County has provided these communities with additional lead-safe housing.

Units and Lead Hazard Reduction Work Summary

St. Clair County completed and cleared 18 homes in this Project. A total of \$255,000.00 was expended on lead remediation.

The units completed and cleared received a combination of remediation methods. Dust control was conducted on all units during the final cleaning before the clearance; however, several of the units were provided additional dust control on horizontal surfaces testing above the State of Illinois 200 mcg/ft² or floors above 40 mcg/ft².

The interim control method utilized for exterior surfaces was vinyl siding, coil stock and back caulking. This method was utilized for siding, soffits and fascia, window and door components, porch components, and ledger boards.

Paint stabilization (encapsulation) method was utilized both interiorly and exteriorly. Exterior components addressed were window, door, and porch components; foundations, soffit and fascia; roof tail rafters; coal chute components; electric meter masts; garage and carport components; attic vents; siding; and window flower boxes. Interior components addressed are: walls; window and door components; kitchen and bath room cabinets, closet components; baseboards and molding, basement floors and posts, ceilings; stairway systems; fireplace mantle; bookshelves and supports; and chimney.

Soil treatments include applying top soil, seeding, and laying straw in contaminated areas.

St. Clair County Lead Hazard Control Program
Supplemental Environmental Project (SEP) Final Report

Abatement (removal and replacement of a component) efforts consisted of, in some instances, windows; entry doors; storm doors; roofs; gutter systems; downspouts; siding replacement; interior doors; porch components; basement step system; overhead and man garage doors; kitchen base cabinet sets; soffit systems; fascia system; and lead pipe system.

1. CONCLUSIONS

Project and Community Achievement

Through the SEP project 18 homes are now lead-safe, providing improved public health and environmental living conditions for low-income families who were unable to afford such lead hazard work. For each of the 18 homes, St. Clair County has provided to GECC copies of the following types of documents which provide descriptions of the lead hazard work completed and demonstrate the environmental and public health benefits resulting from implementation of the SEP:

- Reports of Lead Risk Assessments describing results of testing of interior and exterior painted surfaces for the presence of lead-based paint, varnish or stains, and the collection of random dust wipe samples from inside of the residences and soil samples from outside of the residences, in order to identify high-risk lead hazard areas having a lead concentration above the EPA standard of 1.0 milligram per square centimeter, areas with high levels of lead dust, and areas with high levels of lead in the soil.
- Winning bids/work write-ups identifying the specific lead hazards and the specific work intended to be completed to remediate those hazards.
- Before and after pictures identifying the specific lead hazard areas and the same areas after completion of the lead hazard reduction work.
- Reports of Lead Clearance Testing describing the results of testing and confirming the absence of lead in dust or soil above the federal and State clearance levels following the lead hazard reduction work.

2. FINANCIAL SUMMARY (SEE ATTACHMENT A & B)

St. Clair County expended a total of \$255,000.00 on lead hazard reduction work for this SEP. Please see Attachments A and B for details on these expenditures. St. Clair County has also provided to GECC copies of bid documents and invoices associated with the 18 homes improved by the SEP, among other documents demonstrating completion of the lead hazard work. The \$255,000.00 was spent in accordance with Paragraph 67 of the Consent Decree; it was limited to those costs of conducting lead hazard reduction work in compliance with the HUD Guidelines, such as family relocation costs, lead inspections and risk assessments, remediation and clearance, purchase of materials, and associated costs allowed by HUD Guidelines, except that up to ten (10) percent of total costs was allowable overhead costs.

ATTACHMENT A

Child
under 6
or
pregnant
woman

Date Application Sent	Title	Last Name	First Name	Address	City	State	Zip	Telephone Number	Year Unit Built	Child under 6 or pregnant woman
6/12/2015	Ms.	Eads/Moore	Allison/Stephen	2304 Jerome Lane	Cahokia	Illinois	62206	219-0559	1959	Yes
6/29/2015	Mr. and Mrs.	McClellan	Ronald and Deborah	715 North 76th Street	East St. Louis	Illinois	62203	398-1097	1924	yes
7/1/2015	Mr.	McCoy	Anthony	671 North 59th Street	East St. Louis	Illinois	62203	767-1742	1949	yes
7/22/2015	Ms.	Pawnell	Debra	2234 Illinois Avenue	East St. Louis	Illinois	62205	274-6672	1925	yes
7/27/2015	Ms.	Kelly	Tiffany	1431 North 44th Street	East St. Louis	Illinois	62204	660-0616	1926	yes
7/30/2015	Mrs.	Glasper-Christian	Ruby	538 Alexander Place	East St. Louis	Illinois	62205	874-5777	1912	yes
3/14/2016	Mr.	Berens	Mitchell	419 North 1st Street	Belleville	Illinois	62220	409-3278	1862	yes
5/9/2016	Mr. and Mrs.	Willis	Lee	900 North 83rd Street	East St. Louis	Illinois	62203	795-5000	1950	yes
6/6/2016	Ms.	Wilkins	Felicia	1003 Dale Avenue	O'Fallon	Illinois	62269	920-7525	1959	yes
6/24/2016	Ms.	Roberts	Kathleen	711 North Hamilton St.	Marissa	Illinois	62257	295-2479	1901	yes
8/1/2016	Ms.	Jenkins	LeeAnn	1841 Gaty Avenue	East St. Louis	Illinois	62205	698-2797	1925	Yes
8/5/2016	Ms.	Elizabeth	Fullington	321 Levin Drive	Cahokia	Illinois	62206	332-1575	1941	YES
10/26/2016	Mr. and Mrs.	Reid	Jermaine and Dominique	204 Willow Creek Court	Belleville	Illinois	62223	570-8459	1956	Yes
10/256/16	Mr. and Mrs.	Oser	Thomas and Susan	719 South 1st Street	Belleville	Illinois	62220	250-9634	1887	No
11/7/2016	Ms.	Clark	Alatrice	716 North 76th Street	East St. Louis	Illinois	62203		1921	no
11/16/2016	Mrs.	Melvin	Melissa	300 South Virginia Avenue	Belleville	Illinois	62220	447-4339	1925	yes
1/20/2017	Ms.	Grimes	Elvia	462 North 27th Street	East St. Louis	Illinois	62205	618-215-1009	1909	no
2/1/2017	Mr. and Mrs.	Sullivan	Joseph and Erin	1421 East Main Street	Belleville	Illinois	62220	381-8805	1884	both
2/10/2017	Mrs.	Kempfer	Virginia	415 South Euclid	Marissa	Illinois	62257	295-3327	1900	No
3/10/2017	Ms.	Rogers	Elvie	8919 Pleasant View Drive	Fairview Heights	Illinois	62208	670-8499	1911	yes
3/1/2017	Ms.	Kneschke	Jordan	49 W Phillips	Mascoutah	Illinois	62258	980-8475	1960	Yes
3/1/2017	Ms	Mosley	Bettie	636 Garfield Hubbard Sr, Blvd	E. St Louis	Illinois	62203	397-7392	1930	no
3/20/2017	Ms	Alvarez	Socorro	2728 43rd st	Fairmont City	Illinois	62201	314-527-9651	1917	Yes
12/20/2016	Ms	Jones	Susan	2312 S Belt West	Belleville	Illinois	62226	444-7041	1936	No
2/22/2017	Ms	Vance	Kathleen	2554 Waverly Ave	E. St Louis	Illinois	62204	271-5122	1900	Yes
3/17/2017	Ms	Owens	Bobby	2241 N 56th St	Washington Park	Illinois	62204	660-1873	1923	No
4/12/2017	Mr. and Mrs.	Brown	William	2279 New Farm Ln	Millstadt	Illinois	62260	281-5474	1850	Yes
4/19/2017	mr	Jeffries	Willie	500 N 48th St	E. St Louis	Illinois	62205	520-2470	1935	Yes

Supplemental Environmental Project

UNIT

Household Demographics

Project

Number	Address	City	ZIP Code	Year Unit Built	Owner	Contact number	Race and Ethnicity	Children Under 6	Occupants 6 to 17	Occupants 18 and over	Percent of Household Income	Female head of household	Pregnant woman's EBL	Visiting children with an EBL
1-Sep	715 North 76th Street	East St. Louis	62203	1924	McClellan, Ronald and Deborah	398-1097	AA	0	0	2	80%	no	No	1
2-Sep	538 Alexander Place	East St. Louis	62205	1912	Glasper-Christian, Ruby	874-5777 or 250-8084	AA	0	0	1	80%	yes	No	1
3-Sep	220 East Schuetz Street	Lebanon	62254	1870	Baker, Blake and Taylor	315-3167	W	2	0	2	80%	no	Yes	2
4-Sep	900 North 83rd Street	East St. Louis	62203	1950	Willis, Rosemary and Lee	795-5000	AA	0	1	2	30%	yes	No	1
5-Sep	1003 Dale Avenue	O'Fallon	62269	1959	Wilkins, Felicia	920-7525	AA	0	1	3	80%	yes	No	3
6-Sep	711 North Hamilton	Marissa	62257	1901	Robert, Kathleen	295-2479	W	0	0	1	50%	yes	No	1
7-Sep	719 South First Street	Belleville	62220	1887	Osser, Thomas and Susan	250-9634	W	0	0	2	50%	no	no	0
8-Sep	321 Levin Drive	Cahokia	62206	1941	Fullington, Elizabeth	332-1575	W	0	0	2	50%	yes	No	1
9-Sep	201 Willow Creek Drive	Belleville	62223	1957	Reid, Jermaine and Dominique	570-8459 or 741-1016	AA	2	1	2		no	n/a	0
10-Sep	415 South Euclid	Marissa	62257	1900	Kempler, Virginia	295-3327	W	0	0	1	50%	yes	no	0
11-Sep	1841 Gaty Avenue	East St. Louis	62205	1925	Jenkins, LeAnn	271-0194 or 698-2797	AA	0	0	2	30%	yes	no	2
12-Sep	49 W Phillips	Mascoutah	62258	1960	Kneschke, Jordan	980-8475	w	0	0	1	50%	yes	Yes	0
13-Sep	636 Garfield Hubbard	East St. Louis	62203	1930	Mosley, Bettie	397-7392	aa	0	0	1	30%	yes	n	0
14-Sep	2728 N 43rd St	Fairmont City	62201	1917	Alvarez, Socorro	314-527-9651	h	0	0	1	30%	yes	n	1
15-Sep	2312 S Belt West	Belleville	62226	1936	Jones, Susan	444-7041	w	0	0	1	30%	yes	n	0
16-Sep	2554 Waverly Ave	East St. Louis	62204	1900	Vance, Kathleen	271-5122	aa	0	0	1	30%	yes	n	1
17-Sep	2241 N 56th St	Washington Park	62204	1923	Owens, Bobby	660-1873	aa	0	0	4	30%	no	n	0
18-Sep	2279 New Farm Ln	Millstadt	62260	1850	Brown, William	281-5474	w	0	0	2	30%	no	n	1
19-Sep	500 N 48th St	East St. Louis	62205	1935	Jeffries, Willie	520-2470	aa	0	0	1	30%	no	n	1

Key	Pending Risk Assessment	R/A complete Pending Write up	Pending In- House Inspection	Pending Historic	Out to Bid	In route for Managerial approval	Pending Contract signing	Contract signed in progress	Project completed	Project Denied		B I D			Construction Phase			CLEARANCE				
Project	UNIT											Sent	Due by	Contractor	Contract Signed	State Notification Rec'vd	Work Start Date	Estimated Date of Completion	Date	Pass/Fail	Retested	Final
Number	Address	City	ZIP Code	Application Approved	Project Denied	Reason Denied	Ordered	completed	Report Rec'vd	Sent	Rec'vd											
1-Sep	715 North 76th Street	East St. Louis	62203	7/24/2015			rehab	11/3/2014	1/12/2015	7/24/2015	8/6/2015	7/24/2015	7/31/2015	Johnson	8/31/2015	8/28/2015	9/22/2015	9/25/2015	9/28/2015	Failed	10/1/2015	Passed
2-Sep	538 Alexander Place	East St. Louis	62205	9/1/2015			9/1/2015	9/4/2015	9/14/2015	9/18/2015	10/5/2015	9/17/2015	9/23/2015	Johnson	10/7/2015	9/29/2015	11/2/2015	11/10/2015	11/5/2015	Failed	11/9/2015	Passed
3-Sep	220 East Schuetz Street	Lebanon	62254	10/8/2015			10/8/2015	10/14/2015	11/4/2015	11/6/2015	11/16/2015	11/16/2015	12/7/2015	Johnson	12/16/2015	12/16/2015	1/25/2016	2/2/2016	2/2/2016	failed	3/30/2016	Passed
4-Sep	900 North 83rd Street	East St. Louis	62203	6/8/2016			1/14/2016	2/17/2016	4/13/2016	Rehab sent	3/14/2016	4/19/2016	5/9/2016	Clymer	12/20/2016	12/20/2016	1/23/2017	1/27/17	1/27/2017	Passed		
5-Sep	1003 Dale Avenue	O'Fallon	62269	9/22/2016			3/18/2016	4/13/2016	5/22/2016	Rehab sent	5/9/2016	9/26/2016	10/3/2016	Johnson	2/14/2017	2/14/2017	3/27/2017	3/31/2017	3/28/2017	Passed		
6-Sep	711 North Hamilton	Marissa	62257	7/6/2016			1/14/2016	1/26/2016	4/18/2016	Rehab sent	2/26/2016	4/20/2016	5/9/2016	Clymer	11/3/2016	11/3/2016	11/28/2016	12/2/2016	12/5/2016	Failed	12/7/2016	passed
7-Sep	719 South First Street	Belleville	62220	1/25/2017					11/6/2015	11/19/2015	1/26/2016	Rehab sent	12/14/2015	4/26/2016	5/13/2016	Vance	1/25/2017	1/25/2017	3/3/17	3/13/2017	5/11/2017	Passed
8-Sep	321 Levin Drive	Cahokia	62206	Apr-17			11/6/2015	11/24/2015	1/25/2016	Rehab sent	12/14/2015	8/2/2016	8/17/2016	Johnson	2/10/2017	2/10/2017	3/26/2017	3/31/2017	8/7/2017	passed		
9-Sep	201 Willow Creek Drive	Belleville	62223	pending	4/20/2017	information not received	This client came into my office last week and states she would bring in the rest of the information this week (2/2/17)															
10-Sep	415 South Euclid	Marissa	62257	2/10/2017			3/23/2016	6/14/2016	7/1/2016	6/17/2016	7/6/2016	7/6/2016	7/13/2016	Vance	2/21/2017	2/21/2017	4/5/2017	4/14/2017	8/7/2017	passed		
11-Sep	1841 Gaty Avenue	East St. Louis	62205	3/15/2017			12/2/2015	2/23/2016	4/14/2016	Rehab sent	4/6/2016	4/20/2016	5/9/2016	Clymer	4/13/2017	4/13/2017	6/12/2017	6/16/2017	7/24/2017	passed		
12-Sep	49 W Phillips	Mascoutah	62258	3/9/2017			3/9/2017	3/15/2017	4/13/2017	3/29/2017	4/17/2017	4/24/2017	5/4/2017	Johnson	6/11/2017	8/10/2017	8/25/2017	8/28/2017	8/25/2017	Passed		
13-Sep	636 Garfield Hubbard	East St. Louis	62203	3/23/2017			3/23/2017	4/27/2017	5/26/2017	5/23/2017	6/12/2017	5/30/2017	6/14/2017	Johnson	7/18/2017	8/29/2017	9/6/2017	9/14/2017	9/12/2017	passed		
14-Sep	2728 N 43rd St	Fairmont City	62201	4/11/2017			4/19/2017	4/28/2017	6/6/2017	5/22/2017	6/12/2017	6/9/2017	7/5/2017	Vance	7/18/2017	8/25/2017	8/28/2017	9/8/2017	9/8/2017	passed		
15-Sep	2312 S Belt West	Belleville	62226	2/23/2016			6/14/2016	6/14/2016	6/24/2016	6/29/2016	7/6/2016	3/28/2016	7/11/2016	Johnson	2/27/2017	8/21/2017	9/15/2017	9/20/2017	9/22/2017	passed		
16-Sep	2554 Waverly Ave	East St. Louis	62204	3/9/2017			3/9/2017	4/26/2017	5/31/2017	3/17/2017	4/3/2017	5/30/2017	6/14/2017	Johnson	8/4/2017	8/21/2017	9/21/2017	9/25/2017	9/26/2017	passed		
17-Sep	2241 N 56st St	Washington Park	62204	5/8/2017			5/8/2017	6/1/2017	7/3/2017	6/6/2017	7/10/2017	7/12/2017	7/25/2017	Johnson	8/18/2017	8/21/2017	9/27/2017	9/29/2017	9/28/2017	Failed	10/2/2017	Passed
18-Sep	2279 New Farm Ln	Millstadt	62260	5/8/2017			5/8/2017	6/16/2017	7/8/2017	7/12/2017	Not Recvd.	7/12/2017	7/25/2017	Johnson	8/18/2017	8/28/2017	8/31/2017	9/25/2017	9/28/2017	Failed	10/2/2017	Passed
19-Sep	500 N 48th St	East St. Louis	62205	5/9/2017			5/9/2017	5/18/2017	6/20/2017	5/21/2017	6/19/2017	6/20/2017	7/12/2017	Vance	8/18/2017	8/28/2017	9/13/2017	9/28/2017	9/26/2017	Passed		

Project Number	Address	City	ZIP Code	Component wrapped in coil stock	Component encapsulated	Windows	Entry Doors	Storm Doors	Gutters	Downspouts	Siding	Interior Doors	Other	Level 4 Cleaning	Soil	Total Lead Remediation costs	R/A	Housing Inspections		Clearance	Relocation Costs			Total Project Costs	Re-Clearance				
																		Initial	Final		Costs	Stipend	Miscellaneous		Hotel/ Motel	Mortgage Filing Fee	Charge	Date pd.	
1-Sep	715 North 76th Street	East St. Louis	62203	\$2,000.00	\$2,700.00	\$11,120.00	\$1,200.00	\$1,000.00	\$305.00	\$300.00	\$5,400.00	\$0.00	\$6,355.00	\$500.00	\$450.00	\$31,330.00	\$0.00	\$0.00	\$205.00	\$515.00	\$250.00	\$0.00	\$0.00	\$29.25	\$32,329.25				
2-Sep	538 Alexander Place	East St. Louis	62205	\$50.00	\$4,050.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	\$6,650.00	\$450.00	\$235.00	\$280.00	\$495.00	\$250.00	\$0.00	\$0.00	\$29.25	\$8,389.25				
3-Sep	220 East Schuetz Street	Lebanon	62254	\$0.00	\$13,950.00	\$15,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,675.00	\$300.00	\$500.00	\$33,225.00	\$495.00	\$235.00	\$280.00	\$625.00	\$250.00	\$0.00	\$0.00	\$29.25	\$35,139.25				
4-Sep	900 North 83rd Street	East St. Louis	62203	\$0.00	\$525.00	\$4,400.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,575.00	\$495.00	\$235.00	\$205.00	\$325.00	\$250.00	\$0.00	\$0.00	\$29.25	\$8,114.25				
5-Sep	1003 Dale Avenue	O'Fallon	62269	\$0.00	\$1,150.00	\$1,200.00	\$600.00	\$200.00	\$0.00	\$75.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$9,225.00	\$500.00	\$235.00	\$130.00	\$300.00	\$250.00	\$0.00	\$0.00	\$29.25	\$10,669.25				
6-Sep	711 North Hamilton	Marissa	62257	\$1,900.00	\$1,300.00	\$4,800.00	\$1,200.00	\$400.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$400.00	\$300.00	\$500.00	\$14,300.00	\$450.00	\$235.00	\$130.00	\$495.00	\$250.00	\$0.00	\$0.00	\$29.25	\$15,889.25				
7-Sep	719 South First Street	Belleville	62220	\$700.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$250.00	\$4,000.00	\$450.00	\$235.00	\$205.00	\$300.00	\$250.00	\$0.00	\$0.00	\$29.25	\$5,469.25				
8-Sep	321 Levin Drive	Cahokia	62206	\$0.00	\$0.00	\$5,000.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,846.00	\$300.00	\$0.00	\$10,746.00	\$450.00	\$235.00	\$130.00	\$300.00	\$0.00	\$0.00	\$0.00	\$29.25	\$11,890.25				
9-Sep	201 Willow Creek Drive	Belleville	62223													\$0.00								\$0.00					
10-Sep	415 South Euclid	Marissa	62257	\$0.00	\$450.00	\$0.00	\$700.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$200.00	\$4,585.00	Rehab pd	Rehab pd	\$130.00	\$300.00	\$250.00	\$0.00	\$0.00	\$29.25	\$5,294.25				
11-Sep	1841 Gaty Avenue	East St. Louis	62205	\$4,475.00	\$3,850.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	11,825.00	\$450.00	\$235.00	\$205.00	\$300.00	\$250.00	\$0.00	\$0.00	\$29.25	\$13,294.25				
12-Sep	49 W Phillips St	Mascoutah	62258	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	800.00	\$450.00	\$235.00	\$205.00	\$300.00	\$250.00	\$0.00	\$0.00	\$29.25	\$2,269.25				
13-Sep	636 Garfield Hubbard	East St. Louis	62203	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,946.89	\$0.00	\$2,950.00	\$500.00	\$500.00	5,896.89	\$495.00	\$235.00	\$260.00	\$325.00	\$250.00	\$0.00	\$0.00	\$29.25	\$7,491.14				
14-Sep	2728 N 43rd St	Fairmont City	62201	\$0.00	\$0.00	\$1,140.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,385.00	\$200.00	\$0.00	5,875.00	\$450.00	\$235.00	\$130.00	\$300.00	\$250.00	\$0.00	\$0.00	\$29.25	\$7,269.25				
15-Sep	2312 S Belt West	Belleville	62226	\$0.00	\$0.00	\$7,150.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	11,850.00	Rehab pd	Rehab pd	\$260.00	\$530.00	\$250.00	\$0.00	\$0.00	\$29.25	\$12,919.25				
16-Sep	2554 Waverly Ave	East St. Louis	62204	\$0.00	\$0.00	\$3,600.00	\$200.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$2,970.00	\$500.00	\$500.00	8,170.00	\$450.00	\$235.00	\$260.00	\$300.00	\$250.00	\$0.00	\$0.00	\$29.25	\$9,694.25				
17-Sep	2241 N 56th St	Washington Pa	62204	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$0.00	\$1,025.00	\$600.00	\$0.00	\$6,497.50	\$0.00	\$0.00	18,222.50	\$450.00	\$235.00	\$260.00	\$300.00	\$250.00	\$0.00	\$0.00	\$29.25	\$19,746.75				
18-Sep	2279 New Farm Ln	Millstadt	62260	\$0.00	\$0.00	\$6,200.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,428.11	\$0.00	\$1,200.00	\$0.00	\$13,428.11	\$495.00	\$235.00	\$130.00	\$325.00	\$250.00	\$0.00	\$0.00	\$29.25	\$14,892.36			
19-Sep	500 N 48th St	East St. Louis	62205	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	7,300.00	\$405.00	\$235.00	\$260.00	\$260.00	\$250.00	\$0.00	\$0.00	\$29.25	\$8,739.25				
Total Project Funds expended																\$204,003.50	\$6,935.00	\$3,525.00	\$3,665.00	\$6,595.00	\$4,250.00	\$0.00	\$0.00	\$526.50	\$229,500.00				
Total SEP Funds budgeted for remediation																									\$229,500.00				
Balance remaining																									\$0.00				

ATTACHMENT B

St.Clair County I.G.D.
Statement of Revenues and Expenditures - Unposted Transactions Included In Report
888 - 888 LEAD REDUC SEP 11/7/18
From 1/1/2012 Through 10/20/2017

		Total Budget	Rev/Exp to Date	Total Budget Variance - Revised	Percent Total Budget Remaining - Revised
Revenues					
1	0				
Grant Revenue	4000	255,000.00	255,000.00	0.00	0.00%
Total 1		255,000.00	255,000.00	0.00	0.00%
Total Revenues		255,000.00	255,000.00	0.00	0.00%
Expenditures					
ADMINISTRATION (0021)	0021				
Wages/Fringes Admin	7125	20,040.19	20,040.19	0.00	0.00%
Admin Charges	7140	1,971.30	1,971.30	0.00	0.00%
Building Lease Allocation	7180	3,488.51	3,488.51	0.00	0.00%
Total ADMINISTRATION (0021)		25,500.00	25,500.00	0.00	0.00%
OTHER DIRECT COST LEAD (0096)	0096				
Hazard Control	7594	229,500.00	229,500.00	0.00	0.00%
Total OTHER DIRECT COST LEAD (0096)		229,500.00	229,500.00	0.00	0.00%
Total Expenditures		255,000.00	255,000.00	0.00	0.00%
Excess Revenue (Expenditures)		0.00	0.00	0.00	0.00%